

Amendment # 2

This is an Amendment to the Quantity Purchase Agreement #9526 entered into by and between All State Agencies (hereinafter referred to as "State") and Aladdin Temp Rite LLC (hereinafter referred to as "Contractor") dated May 1, 2003.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree to price changes as follows: The allowed is based on the fact that the agency has increased the number of servers/covers by 50 per meal. The increase in trays would add \$79.00 to each payment.

Line Item	Description	Old Price	New Price	Effective
21.	Century 1 Trayline & Meal Delivery System Lease/Rental, Indiana Veterans Home	\$774.00	\$853.00	9-29-03

Total amount of this action is \$ N/A. Total remuneration of this contract is not to exceed \$ N/A.
N/A due to quantities are based on estimated amounts established on the QPA agreement.

All other matters previously agreed to and set forth in the original agreement and not affected by this Amendment shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

In Witness Whereof, Contractor and the State of Indiana have, through duly authorized representatives, entered into this agreement. The parties having read and understand the foregoing terms of the contract do by their respective signatures dated below hereby agree to the terms thereof.

Contractor:

(Where Applicable)

By: Jim Jorgensen
Printed Name: Jim Jorgensen
Title: Pricing & Contract Analyst
Date: 9/23/2003

Attested By: NA

State of Indiana Agency:

By: Melissa Cline
Printed Name: Melissa Cline
Title: Purchasing Admin.
Date: 9-26-03

Data Processing Oversight Commission

By: NA
Printed Name: _____
Title: _____
Date: _____

Department of Administration

Jessica Deaton-Reed, CARR
Charles R. Martindale
Commissioner
Date: 10/16/03

State Budget Agency

Delegated per Letter Date 2/4/02

Marilyn F. Schultz, Director

Date: 9-26-03

Office of the Attorney General

Stephen Carter
Attorney General

Date: 10/21/03